

AN ORDINANCE **97281**

ACCEPTING THE BID FROM SIGMA SOLUTIONS, INC., UTILIZING THE DEPARTMENT OF INFORMATION RESOURCES "GO DIRECT" CONTRACT TO PROVIDE THE CITY OF SAN ANTONIO ENTERPRISE RESOURCE MANAGEMENT PROJECT WITH BACKUP SOFTWARE LICENSES FOR THE SUM OF \$161,535.35; AND APPROPRIATING FUNDS.

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WHEREAS, it is necessary to provide licenses to the Enterprise Resources Management (ERM) Department for disaster recovery system software to expand the disaster recovery capabilities of the overall system and to complete communication requirements between the hardware components within the system; and

WHEREAS, **Sigma Solutions, Inc.** has submitted a proposal for the acquisition of hardware and proprietary software licenses in support of the ERM system hardware landscape as part of the **Texas Department of Information Services "Go Direct" Program in accordance with the State of Texas Cooperative Purchasing Agreement** for the amount of \$161,535.35; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 passed on September 12, 1991;**NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by **Sigma Solutions, Inc.** in accordance with the State of Texas Cooperative Purchasing Agreement to provide the City of San Antonio Enterprise Resource Management System with hardware and backup software licenses for the amount of \$161,535.35 is hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits, and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheets are attached hereto and incorporated herein by reference for all purposes as Attachment I.


SECTION 2. The budget and encumbrance in Fund 40-018005, Enterprise Resource Management System-Phase III, shall be revised by decreasing Index Code 608471, entitled ERP/CRM Contingency, in the amount of \$161,535.35.

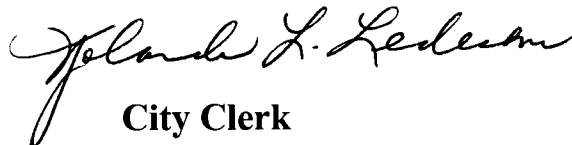
SECTION 3. The amount of \$161,535.35 is appropriated in fund 40-018005, Enterprise Resource Management System-Phase III, in index code 604710, entitled Additional Hardware/Software, and is authorized to be encumbered and made payable to Sigma Solutions, Inc., when the purchase order is issued.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on the 16th day of March, 2003.

PASSED AND APPROVED this 6th day of March, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney